

Schedule B: Expenditures**Sch-B**

Iowans For Hartsuch	Status:	Adjusted
Committee Type: State Senate	Statutory Due Date	1/19/2011
County: Scott	Adjusted Due Date	
District: 41	Filed Date	3/21/2011 6:57:00 AM
Committee Code: 1638	Postmark Date	
Political Party: Republican	Amendment Date	6/30/2015 10:21:07 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/7/2010	Check # N/A	Pipeline Data Webpay 4400 North Point Pkwy Ste 260 Alpharetta, GA 30022	Bank Charges	\$79.44
Credit card processing				
5/27/2010	Check # N/A	Quad City Printing 1325 18th ST Moline, IL 61265	Printing & Reproduction	\$1,559.00
Printing				
10/18/2010	Check # N/A	Pipeline Data Webpay 4400 North Point Pkwy Ste 260 Alpharetta, GA 30022	Bank Charges	\$19.96
Credit Card Processing Fees				
11/10/2010	Check # N/A	The National Bank 852 Middle Rd. Suite 101 Bettendorf, IA 52722	Bank Charges	\$29.00
Banking Fees				
11/15/2010	Check # N/A	Pipeline Data Webpay 4400 North Point Pkwy Ste 260 Alpharetta, GA 30022	Bank Charges	\$72.50
Credit Card Processing fees				
11/18/2010	Check # N/A	The National Bank 852 Middle Rd. Suite 101 Bettendorf, IA 52722	Bank Charges	\$44.00
Banking Fees				
12/14/2010	Check # N/A	Pipeline Data Webpay 4400 North Point Pkwy Ste 260 Alpharetta, GA 30022	Bank Charges	\$257.50
Credit Card Processing fees				
12/31/2010	Check # N/A	The National Bank 852 Middle Rd. Suite 101 Bettendorf, IA 52722	Bank Charges	\$39.00
3/26/2015	Check # na	Adjustment 111 Des Moines, IA 00000	Other Expenditure	\$216.37
to administratively close committee per Board order				

Total Amount	\$2,316.77
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